

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 119		Statutory Due Date	5/19/2006
<b>Committee to Re-elect Don Shoultz</b>				Adjusted Due Date	
				Filed Date	5/18/2006
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/10/2006	N/A	US Postal Service	Postage, Shipping, Delivery	\$39.40
	Check # 2148	300 Sycamore St. Waterloo, IA 50703		
2/13/2006	N/A	KBBG	Advertising	\$50.00
	Check # 2152	918 Newell Waterloo, IA 50613	MLK radio 1 hr sponsor	
2/13/2006	N/A	Payne A.M.E. Church	Advertising	\$30.00
	Check # 2151	1044 Mobile Street Waterloo, IA 50703	Founders Day ad	
2/13/2006	N/A	Veridian	Bank Charges	\$16.05
	Check #	1827 Ansborough Ave. Waterloo, IA 50701		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/6/2006	N/A	Treasurer, State of Iowa	Fund-Raiser (Holding)	\$20.50
	Check # 2153	Lucas State Office Bldg. Des Moines, IA 503190083	Purchase flag	
4/7/2006	N/A	Carter Printing	Printing & Reproduction	\$380.54
	Check # 2154	1739 E. Grand Ave. Des Moines, IA 50613	Envelopes	
4/17/2006	N/A	US Postal Service	Postage, Shipping, Delivery	\$168.36
	Check # 2155	300 Sycamore St. Waterloo, IA 50703		
5/4/2006	N/A	Carter Printing	Printing & Reproduction	\$231.38
	Check # 2157	1739 E. Grand Ave. Des Moines, IA 50613	Letterhead	

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Status	<b>Filed</b>	Committee Type <b>State House</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/8/2006	N/A	Treasurer, State of Iowa	Fund-Raiser (Holding)	\$75.00
	Check #	Lucas State Office Bldg.	Raffle license	
	2156	Des Moines, IA 503190083		

<b>Total Amount</b>	<b>\$1,011.23</b>
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